

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF PENNSYLVANIA

In re: DAVID B WEBB	§	Case No. 16-bk-10954
INDIA M. WEBB	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT**

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 02/15/2016.
- 2) The plan was confirmed on 10/12/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 03/22/2021.
- 6) Number of months from filing or conversion to last payment: 61.
- 7) Number of months case was pending: 66.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$20,924.00.
- 10) Amount of unsecured claims discharged without full payment: \$34,424.45.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 17,911.46	
Less amount refunded to debtor(s)	\$ 12.08	
<b>NET RECEIPTS</b>		<b>\$ 17,899.38</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 2,200.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,394.68	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 3,594.68</b>
Attorney fees paid and disclosed by debtor(s):	\$ 800.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
DEMETRIUS J. PARRISH	Lgl	3,000.00	NA	NA	2,200.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	0.00	1,055.50	1,055.50	27.84	0.00
EMERG CARE SERV OF PA, P.C.	Uns	0.00	777.00	777.00	20.49	0.00
MIDLAND CREDIT MANAGEMENT	Uns	0.00	430.71	430.71	11.36	0.00
MIDLAND CREDIT MANAGEMENT	Uns	0.00	525.55	525.55	13.86	0.00
PECO	Uns	0.00	767.05	767.05	20.23	0.00
Quantum3 Group LLC as agent for	Uns	0.00	391.74	391.74	10.33	0.00
Quantum3 Group LLC as agent for	Uns	0.00	226.58	226.58	5.98	0.00
PREMIER BANKCARD, LLC.	Uns	0.00	884.32	884.32	23.32	0.00
MERRICK BANK	Uns	0.00	554.35	554.35	14.62	0.00
Greensky	Uns	0.00	4,534.44	4,534.44	119.58	0.00
DEPARTMENT STORE NATIONAL	Uns	0.00	499.81	499.81	13.18	0.00
TD BANK USA N.A.	Uns	0.00	890.73	890.73	23.49	0.00
CERASTES LLC	Uns	0.00	1,630.22	1,630.22	42.99	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	152.64	152.64	4.03	0.00
CAVALRY SPV I, LLC	Uns	0.00	830.05	830.05	21.89	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	859.50	859.50	22.67	0.00
CARRINGTON MORTGAGE SERV	Sec	115,531.00	117,061.48	13,908.84	13,908.84	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ALBERT EINSTEIN HEALTHCARE	Uns	169.61	NA	NA	0.00	0.00
AMER BKRY CU	Uns	3,180.00	NA	NA	0.00	0.00
ASHELY STEWART	Uns	341.00	NA	NA	0.00	0.00
ASHRO	Uns	30.00	NA	NA	0.00	0.00
BARCLAYS BANK DELAWARE	Uns	1,582.00	NA	NA	0.00	0.00
CAPITAL ONE	Uns	830.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Uns	844.00	NA	NA	0.00	0.00
FREEDOM CU	Uns	490.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Uns	2,324.00	NA	NA	0.00	0.00
MERRICK BANK/GEICO CARD	Uns	608.00	NA	NA	0.00	0.00
NORDSTROM/TD	Uns	315.00	NA	NA	0.00	0.00
NORRISTOWN MUNICIPAL WASTE	Uns	451.24	NA	NA	0.00	0.00
OPEN MRI CHESTNUT HILL	Uns	33.44	NA	NA	0.00	0.00
PECO	Uns	594.00	NA	NA	0.00	0.00
ROAMAN'S C/O COMMENITY BANK	Uns	197.83	NA	NA	0.00	0.00
SUNTRUSTBANK/GS LOAN S	Uns	4,506.00	NA	NA	0.00	0.00
SYNCHRONY BANK/ JC PENNEYS	Uns	859.00	NA	NA	0.00	0.00
SYNCHRONY BANK/OLD NAVY	Uns	152.00	NA	NA	0.00	0.00
SYNCHRONY BANK/LOWES	Uns	516.00	NA	NA	0.00	0.00
SYNCHRONY BANK/WALMART	Uns	398.00	NA	NA	0.00	0.00
TARGET	Uns	890.00	NA	NA	0.00	0.00
VISA DEPT STORE NATIONAL	Uns	499.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 13,908.84	\$ 13,908.84	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 13,908.84	\$ 13,908.84	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 15,010.19	\$ 395.86	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 3,594.68	
Disbursements to Creditors	\$ 14,304.70	
<b>TOTAL DISBURSEMENTS:</b>		\$ 17,899.38

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 08/16/2021

By: William C. Miller  
Chapter 13 Standing Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.